

**CASE ADMINISTRATION**

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CR	10.10	400.00	4,040.00
TEMP, CR	CR	4.70	160.00	752.00
MANGUAL, KATHLEEN	CR	8.40	175.00	1,470.00
Subtotal		<u>23.20</u>		\$ <u>6,262.00</u>

**COMMITTEE & CREDITOR CORRESP.**

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BENTLEY, PHILIP	CR	3.40	475.00	1,615.00
BECKER, GARY M.	CR	5.70	400.00	2,280.00
Subtotal		<u>9.10</u>		\$ <u>3,895.00</u>

**BANKR. MOTIONS**

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CR	3.90	400.00	1,560.00
Subtotal		<u>3.90</u>		\$ <u>1,560.00</u>

**FEE APPLICATION PREPARATION**

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BENTLEY, PHILIP	CR	0.60	475.00	285.00
CATON, AMY	CR	0.30	350.00	105.00
BECKER, GARY M.	CR	4.00	400.00	1,600.00
MANGUAL, KATHLEEN	CR	13.60	175.00	2,380.00
Subtotal		<u>18.50</u>		\$ <u>4,370.00</u>

**ASBESTOS CLAIM ISSUES**

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BENTLEY, PHILIP	CR	3.80	475.00	1,805.00
BECKER, GARY M.	CR	16.00	400.00	5,300.00
Subtotal		<u>19.80</u>		\$ <u>7,105.00</u>

**FRAUDULENT CONVEYANCE ISSUES**

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BECKER, GARY M.	CR	2.60	400.00	1,040.00
	Subtotal	<u>2.60</u>	\$	<u>1,040.00</u>
	Total	<u>77.10</u>	\$	<u>24,232.00</u>

**SCHEDULE OF TIME CHARGES AND RATES  
FOR THE PERIOD MAY 1, 2002 THROUGH MAY 31, 2002**

<u>ATTORNEY</u>	<u>DEPARTMENT</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>AMOUNT</u>
BENTLEY, PHILIP	CR	7.80	475.00	3,705.00
CATON, AMY	CR	0.30	350.00	105.00
BECKER, GARY M.	CR	42.30	374.00	15,820.00
TEMP, CR	CR	4.70	160.00	752.00
MANGUAL, KATHLEEN	CR	<u>22.00</u>	175.00	<u>3,850.00</u>
	Total	<u>77.10</u>		<u>\$24,232.00</u>

KL4:2052249.1

<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
TELECOPIER	\$1.00
PHOTOCOPYING	258.56
MANUSCRIPT SERVICE	228.00
CAB FARES	<u>3.00</u>
Subtotal	<u>\$490.56</u>

alp\_132c: Billed Charges Analysis

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Run Date &amp; Time: 07/12/2002 19:12:53

Client No: 056772

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901  
UNBILLED DISB FROM: 01/01/1901TO: 05/31/2002  
TO: 05/31/2002

## FEES

GROSS BILLABLE AMOUNT:

24,232.00

AMOUNT WRITTEN DOWN:

2,299.11

PREMIUM:

ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

05/31/2002

05/31/2002

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

107,157.70

DISBURSEMENTS:

4,968.35

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

112,126.05

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:

07/12/02

LAST PAYMENT DATE:

06/17/02

LAST BILL NUMBER:

352980

FEES BILLED TO DATE:

323,684.50

LAST BILL THRU DATE:

05/31/02

FEES WRITTEN OFF TO DATE:

136,809.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                         |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee       | (6) Summer Associate    |
| (2) Late Time & Costs Posted | (7) Fixed Fee           |
| (3) Pre-arranged Discount    | (8) Premium             |
| (4) Excessive Legal Time     | (9) Rounding            |
| (5) Business Development     | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_132c: Billed Charges Analysis

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Run Date &amp; Time: 07/12/2002 19:12:57

Client No: 056772

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed Hours	Amount
Emp Id Employee Name					
02495 BENTLEY, PHILIP	PARTNER	05/01/02	05/30/02	7.80	3,705.00
04418 CATON, AMY	ASSOCIATE	05/29/02	05/29/02	0.30	105.00
05292 BECKER, GARY M.	ASSOCIATE	05/17/02	05/17/02	1.50	600.00
05292 BECKER, GARY M.	ASSOCIATE	04/16/02	05/31/02	40.80	15,220.00
00677 TEMP, PARALEGAL	PARALEGAL	05/23/02	05/30/02	4.70	752.00
05208 MANGUAL, KATHLEEN	PARALEGAL	05/01/02	05/31/02	22.00	3,850.00
<b>Total:</b>				<b>77.10</b>	<b>24,232.00</b>

B I L L E D C O S T S S U M M A R Y	Oldest Entry	Latest Entry	Total Billed Amount
0815 TELECOPIER	05/08/02	05/08/02	2.00
0820 PHOTOCOPYING	12/27/01	05/31/02	484.80
0840 MANUSCRIPT SERVICE	05/02/02	05/23/02	0.00
0841 RESEARCH SERVICES	05/15/02	05/15/02	21.00
0880 POSTAGE	05/31/02	05/31/02	7.68
0885 LONG-DISTANCE TEL.	05/03/02	05/29/02	3.09
0921 LEXIS / NEXIS ON -LINE RESEAR	05/15/02	05/17/02	270.00
0930 MESSENGER/COURIER	05/01/02	05/15/02	73.11
0936 CORP. DOC. & MAT.	05/24/02	05/24/02	0.00
0940 CAB FARES	05/06/02	05/06/02	95.37
0950 OUT-OF-TOWN TRAVEL	05/08/02	05/17/02	1,336.65
0970 CORP. SVC./FILING	05/09/02	05/09/02	5.41
<b>Total</b>			<b>2,299.11</b>
<b>Grand Total</b>			<b>26,531.11</b>

A C C O U N T S R E C E I V A B L E	Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Collections Total	Balance Due
	09/27/01 08/31/01	339400	60,166.00	5,439.63	52,500.93	13,104.70
	10/29/01 09/30/01	341359	33,143.50	5,945.49	32,445.29	6,643.70
	11/27/01 10/31/01	342994	26,585.00	1,663.89	22,931.89	5,317.00
	12/27/01 11/30/01	344503	20,099.00	3,031.62	19,110.82	4,019.80
	01/18/02 12/31/01	345477	33,467.50	2,338.23	28,312.23	6,483.50
	02/26/02 01/31/02	347311	23,807.50	1,961.58	21,007.58	4,761.50
	03/27/02 02/28/02	348979	36,382.50	2,894.44	32,000.44	7,276.50
	04/25/02 03/31/02	350555	32,575.00	2,107.64	28,167.64	6,515.00
	05/31/02 04/30/02	352100	28,794.00	2,669.24	26,124.76	31,463.24
	06/18/02 05/31/02	352980	24,232.00	2,299.11	21,932.89	26,531.11
<b>Total:</b>			<b>318,252.00</b>	<b>30,350.87</b>	<b>236,476.82</b>	<b>112,126.05</b>

alp\_132r: Billed Charges Analysis

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Run Date &amp; Time: 07/12/2002 19:12:50

Matter No: 056772-00001

Client Name: W. R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

Orig Print: CRED. RGTS - 06375  
Bill Print: BENTLEY PHILIP - 02495  
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 1560379  
Bill Frequency: M

Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/01/2002  
UNBILLED DISB FROM: 12/27/2001TO: 05/31/2002  
TO: 05/31/2002

## FEES

GROSS BILLABLE AMOUNT:

6,262.00

2,100.07

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

05/31/2002

05/31/2002

## COSTS

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

20,236.00

3,590.04

0.00

0.00

23,826.04

0.00

0.00

0.00

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

0.00

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

07/12/02

352980

05/31/02

LAST PAYMENT DATE:

FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

06/17/02

119,939.50

46,584.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount  
(4) Excessive Legal Time  
(5) Business Development(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding  
(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:



alp\_132r: Billed Charges Analysis

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Run Date &amp; Time: 07/12/2002 19:12:51

Matter No: 056772-00001

Client Name : W. R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MORRS - 03976

Proforma Number: 1560379

Bill Frequency: M

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed	Hours	Amount
05292	BECKER, GARY M.	CRED	05/17/02	05/17/02	1.50		600.00
05292	BECKER, GARY M.	CRED	05/02/02	05/30/02	8.60		3,440.00
00677	TEMP, PARALEGAL	CRED	05/23/02	05/30/02	4.70		752.00
05208	MANGAL, KATHLEEN	CRED	05/01/02	05/31/02	8.40		1,470.00
Total:					23.20		6,262.00

Sub-Total Hours : 0.00 Partners 0.00 Counsels 10.10 Associates 13.10 Legal Asses 0.00 Others

## B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest Entry	Latest Entry	Total Billed	Total Amount
0815	TELECOPIER	05/08/02	05/08/02	2.00	
0820	PHOTOCOPIING	12/27/01	05/30/02	358.20	
0840	MANUSCRIPT SERVICE	05/02/02	05/23/02	0.00	
0841	RESEARCH SERVICES	05/15/02	05/15/02	21.00	
0880	POSTAGE	05/31/02	05/31/02	7.68	
0885	LONG-DISTANCE TEL.	05/03/02	05/29/02	2.97	
0921	LEXIS / NEXIS ON -LINE RESEAR	05/15/02	05/17/02	270.00	
0930	MESSENGER/COURIER	05/03/02	05/13/02	52.10	
0940	CAB FARES	05/06/02	05/06/02	49.47	
0950	OUT-OF-TOWN TRAVEL	05/08/02	05/17/02	1,336.65	
Total:					2,100.07
Grand Total					8,362.07

Total  
Grand Total2,100.07  
8,362.07

## A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 07/12/02 19:12:51)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied	From OA	Total	Date	Balance Due
09/27/01 08/31/01	33,840.00	35,864.50	4,154.07			40,038.57	11/30/01	
10/29/01 09/30/01	34,359	15,920.50	1,491.63			17,412.13	12/18/01	
11/27/01 10/31/01	34,299.4	10,001.50	1,059.00			11,060.50	01/22/02	
12/27/01 11/30/01	34,450.3	9,230.00	1,455.48			10,685.48	03/05/02	
01/18/02 12/31/01	34,547.7	8,017.00	1,134.54			9,151.54	03/22/02	
02/26/02 01/31/02	34,731.1	5,370.00	1,638.70			7,008.70	04/26/02	
03/27/02 02/28/02	34,897.9	6,520.00	909.36			7,429.36	05/31/02	
04/25/02 03/31/02	35,055.5	8,760.00	876.36			9,636.36	06/17/02	
05/31/02 04/30/02	35,210.0	13,974.00	1,489.97			15,463.97		
06/18/02 05/31/02	35,298.0	6,262.00	2,100.07			8,362.07		
Total:						112,422.64		23,826.04

Total: 119,939.50 16,309.18

112,422.64

23,826.04

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Run Date &amp; Time: 07/12/2002 19:12:51

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

**Matter Opened : 07/27/2001**

Orig Ptnr : CRD. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1560379  
Bill Frequency: M

**Status : ACTIVE**

# ACCOUNTS RECEIVABLE

(Reflects Payments As of 07/12/02 19:12:51)  
Billed ----- Applied -----

Balance

[illegible]

Free & OA

Disbursement

FROM OA

**Tota**

DATE

**Dr.**